

Weber County Warrant Report

Issue Date: 11/5/2021

Approval Date: 11/9/2021

I, Ricky Hatch, Weber County Clerk/Auditor, certify that the warrants listed below represent a true and correct list of the claims approved for payment by the Board of Weber County Commissioners, State of Utah, on this day, 11/9/2021.

Payment Method	Warrant From	Warrant To	Amount
EFT	4623	4658	\$81,765.96
Check	463367	463545	\$1,665,970.27
Other	126	129	\$68,129.00
			\$1,815,865.23

Jim H. Harvey - Chair, County Commission

Ricky Hatch - County Clerk / Auditor

Vendor / Description	Amount	Total
126 THE STANDARD - OCT 2021 PREMIUM ACC/CI 00 168026 0001		\$6,729.55
Payroll Clearing - CRITICAL ILLNESS	\$2,513.97	
Payroll Clearing - ACCIDENT	\$4,216.70	
Termination Pool - Health/Dental Insurance	(\$1.12)	
127 THE STANDARD - AUG 2021 PREMIUM LIFE/DISB 00 168026 0002		\$20,317.47
Payroll Clearing - EMPLOYEE LIFE	\$15,993.67	
Payroll Clearing - SHORT TERM DISABILITY	\$4,326.59	
Termination Pool - Termination Pool	(\$2.79)	
128 THE STANDARD - SEP 2021 PREMIUM LIFE/DISB 00 168026 0002		\$20,540.05
Payroll Clearing - EMPLOYEE LIFE	\$16,195.43	
Payroll Clearing - SHORT TERM DISABILITY	\$4,347.43	
Termination Pool - Termination Pool	(\$2.81)	
129 THE STANDARD - OCT 2021 PREMIUM LIFE/DISB 00 168026 0002		\$20,541.93
Payroll Clearing - EMPLOYEE LIFE	\$16,158.07	
Payroll Clearing - SHORT TERM DISABILITY	\$4,386.69	
Termination Pool - Termination Pool	(\$2.83)	
4623 ALSCO, INC. - GARAGE-RUG AND UNIFORM SERVICES		\$345.57
Jail - Jail Cleaning Supplies	\$109.24	
Road & Highways - Special Highway Supplies	\$118.35	
Garage - Building Maintenance	\$117.98	
4624 AMMON NELSON - RE: JE		\$6,410.00
Public Defender - Service Fees Expense	\$6,410.00	
4625 BRANDEN B MILES - STUDENT LOAN REPAYMENT - OCT 21		\$287.66
Human Resources - Employee Incentives	\$287.66	
4626 BRYAN BARON - REIMBURSEMENT FOR PER DIEM/MILEAGE		\$566.72
Attorney - Civil - Training/Travel	\$566.72	

4627 CAMERON JOHNSEN - Cameron Johnsen reimbursement UGIC conference		\$395.30
GIS - Lodging	\$240.00	
GIS - Per Diem	\$122.00	
GIS - Reimbursable Sales Tax	\$33.30	
4628 CENGAGE LEARNING INC - BOOKS AND MATERIALS		\$45.00
Library System - Library Books/Materials	\$45.00	
4629 QWEST CORPORATION - Internet Account #82204764		\$944.15
IT - Telephone	\$944.15	
4630 QWEST CORPORATION - Long distance Account #69517250		\$1,155.02
IT - Telephone	\$1,155.02	
4631 CLAUDETTE HALVERSON - 4 SEP/5 OCT YOGA CLASSES PVB		\$315.00
Library System - Special Services	\$315.00	
4632 COMMERCIAL TIRE, INC. - TIRES FOR LOADER		\$3,416.99
Golden Spike Event Center - Equipment Maintenance	\$2,921.90	
Transfer Station - Equipment Maintenance	\$495.09	
4633 CYNTHIA ANN BLACK - YOGA CLASSES: 3 ADULT-SWB/3CHILDREN-NOB		\$210.00
Library System - Special Services	\$210.00	
4634 DISPATCH EMPLOYEE ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		\$162.00
Payroll Clearing - DISPATCH EMP ASSOC	\$162.00	
4635 DLT SOLUTIONS LLC - Weber County Recorder/Surveyor CAD Subscription Re		\$21,218.46
Recorder - Software Maint	\$7,900.00	
Surveyor - Software Maint	\$13,318.46	
4636 INTERMOUNTAIN FARMERS ASSOC INC - Open Order for Supplies		\$364.97
Library System - Special Supplies	\$364.97	
4637 INTERWEST SUPPLY CO INC - 2021 Roads Open Order for Plow Blades		\$8,167.20
Road & Highways - Equipment Maintenance	\$8,167.20	
4638 JENNIFER GRAHAM - Post Travel Report for Outdoor Rec Summit '21		\$75.00
Recreation Facilities Admin - Per Diem	\$75.00	
4639 JUDY SHIMURA - ZUMBA CLASSES 4 SEP/5 OCT OVB		\$180.00
Library System - Special Services	\$180.00	
4640 KELLY J MADSEN - RE: RJG - CASE #183589		\$156.00
Public Defender - Investigator	\$156.00	
4641 LIAM M KEOGH - STUDENT LOAN REPAYMENT - OCT 21		\$411.55
Human Resources - Employee Incentives	\$411.55	
4642 LINDA L JENSEN - 5 TAI CHI CLASSES OCT SWB		\$125.00
Library System - Special Services	\$125.00	
4643 LINDSEY ANN WATKINS - OCTOBER 2019		\$3,069.00
Public Defender - Contracted Services	\$3,069.00	
4644 MICHELLE MACKENZIE - 3 SEP/4 OCT YOGA CLASSES OVB		\$245.00
Library System - Special Services	\$245.00	
4645 MOUNTAIN WEST TRUCK CENTER/VOLVO - STATE CONTRACT MA1875 REAR DIFF FOR FOR TRK 27		\$3,086.31
Garage - Special Supplies	\$3,086.31	

4646 KYLE NORDFORS - Professional Drone Consulting \$2500 per month		\$2,500.00
Sheriff - Equipment Maintenance	\$2,500.00	
4647 NORTHERN UTAH FOP ASSOCIATE LODGE - EMPLOYEE PAYROLL DEDUCTIONS		\$254.00
Payroll Clearing - FRATERNAL ORDER OF DISPATCH	\$254.00	
4648 TRAVIS KEARL - EMPLOYEE PAYROLL DEDUCTIONS		\$13.00
Payroll Clearing - Ogden Fraternal Order of Polic	\$13.00	
4649 ROBERT WORKMAN - STUDENT LOAN REPAYMENT - OCT 21		\$437.50
Human Resources - Employee Incentives	\$437.50	
4650 SARAH SWAN - STUDENT LOAN REPAYMENT - OCT 21		\$412.64
Human Resources - Employee Incentives	\$412.64	
4651 SCOTT R BRAEDEN - CLEHA POST TRAVEL WMHD OCT 21		\$624.38
Environmental Health - Mileage Reimbursement	\$304.38	
Environmental Health - Lodging	\$220.00	
Environmental Health - Per Diem	\$100.00	
4652 SPENCER SHEETS - REIMBURSEMENT ON BOOT ALLOWANCE		\$100.00
Jail - Quartermaster	\$100.00	
4653 STEVE BURTON - STUDENT LOAN REPAYMENT - OCT 21		\$369.79
Human Resources - Employee Incentives	\$369.79	
4654 TAMS, LLC - EWASTE		\$975.20
Transfer Station - Recycling	\$975.20	
4655 WEST PUBLISHING CORPORATION - LIBRARY PLAN CHARGES		\$620.29
Attorney - Criminal - Subscriptions	\$620.29	
4656 THYSSEN KRUPP ELEVATOR CORPORATION - MONTHLY ELEVATOR SERVICE		\$366.16
Ice Sheet - Equipment Maintenance	\$366.16	
4657 WEBER HUMAN SERVICES - FY22 1ST QRTR BONNEVILLE COMMUNITIES THAT CARE		\$15,900.00
Health Promotions - Pass Through Grant Pmt	\$15,900.00	
4658 WHEELER MACHINERY CO - 2021 Wheeler Heavy Equipment Rental		\$7,841.10
Road & Highways - Special Highway Supplies	\$5,950.00	
Transfer Station - Equipment Maintenance	\$1,891.10	
463367 DO NOT USE -		\$2,329.63
Treasurers Suspense - Sundry Revenue	\$2,329.63	
463368 DO NOT USE -		\$1,403.00
Treasurers Suspense - Sundry Revenue	\$1,403.00	
463369 DO NOT USE -		\$1,566.78
Treasurers Suspense - Sundry Revenue	\$1,566.78	
463370 DO NOT USE -		\$1,381.00
Treasurers Suspense - Sundry Revenue	\$1,381.00	
463371 DO NOT USE -		\$1,694.34
Treasurers Suspense - Sundry Revenue	\$1,694.34	
463372 DO NOT USE -		\$2,591.55
Treasurers Suspense - Sundry Revenue	\$2,591.55	
463373 DO NOT USE -		\$1,184.40
Treasurers Suspense - Sundry Revenue	\$1,184.40	

463374 DO NOT USE -		\$1,726.87
Treasurers Suspense - Sundry Revenue	\$1,726.87	
463375 DO NOT USE -		\$1,956.48
Treasurers Suspense - Sundry Revenue	\$1,956.48	
463376 DO NOT USE -		\$2,958.64
Treasurers Suspense - Sundry Revenue	\$2,958.64	
463377 DO NOT USE -		\$1,075.75
Treasurers Suspense - Sundry Revenue	\$1,075.75	
463378 DO NOT USE -		\$3,363.46
Treasurers Suspense - Sundry Revenue	\$3,363.46	
463379 DO NOT USE -		\$1,836.62
Treasurers Suspense - Sundry Revenue	\$1,836.62	
463380 DO NOT USE -		\$1,669.26
Treasurers Suspense - Sundry Revenue	\$1,669.26	
463381 DO NOT USE -		\$8,055.46
Treasurers Suspense - Sundry Revenue	\$8,055.46	
463382 DO NOT USE -		\$4,730.34
Treasurers Suspense - Sundry Revenue	\$4,730.34	
463383 DO NOT USE -		\$1,027.34
Treasurers Suspense - Sundry Revenue	\$1,027.34	
463384 DO NOT USE -		\$1,625.56
Treasurers Suspense - Sundry Revenue	\$1,625.56	
463385 DO NOT USE -		\$1,440.39
Treasurers Suspense - Sundry Revenue	\$1,440.39	
463386 DO NOT USE -		\$2,232.98
Treasurers Suspense - Sundry Revenue	\$2,232.98	
463387 DO NOT USE -		\$940.28
Treasurers Suspense - Sundry Revenue	\$940.28	
463388 DO NOT USE -		\$1,138.60
Treasurers Suspense - Sundry Revenue	\$1,138.60	
463389 DO NOT USE -		\$1,466.10
Treasurers Suspense - Sundry Revenue	\$1,466.10	
463390 DO NOT USE -		\$1,891.48
Treasurers Suspense - Sundry Revenue	\$1,891.48	
463391 DO NOT USE -		\$437.30
Treasurers Suspense - Sundry Revenue	\$437.30	
463392 DO NOT USE -		\$438.00
Treasurers Suspense - Sundry Revenue	\$438.00	
463393 DO NOT USE -		\$1,655.16
Treasurers Suspense - Sundry Revenue	\$1,655.16	
463394 DO NOT USE -		\$834.49
Treasurers Suspense - Sundry Revenue	\$834.49	
463395 DO NOT USE -		\$1,439.38
Treasurers Suspense - Sundry Revenue	\$1,439.38	

463396 DO NOT USE -		\$3,042.65
Treasurers Suspense - Sundry Revenue	\$3,042.65	
463397 DO NOT USE -		\$997.76
Treasurers Suspense - Sundry Revenue	\$997.76	
463398 DO NOT USE -		\$911.56
Treasurers Suspense - Sundry Revenue	\$911.56	
463399 DO NOT USE -		\$765.60
Treasurers Suspense - Sundry Revenue	\$765.60	
463400 DO NOT USE -		\$9,012.51
Treasurers Suspense - Sundry Revenue	\$9,012.51	
463401 DO NOT USE -		\$485.91
Treasurers Suspense - Sundry Revenue	\$485.91	
463402 DO NOT USE -		\$1,517.41
Treasurers Suspense - Sundry Revenue	\$1,517.41	
463403 DO NOT USE -		\$1,777.74
Treasurers Suspense - Sundry Revenue	\$1,777.74	
463404 ALIBRIS - BOOKS AND MATERIALS		\$79.44
Library System - Library Books/Materials	\$79.44	
463405 ALTA JANITORIAL SERVICES LLC - WC - Janitorial Services		\$5,703.98
Property Management - Building Maintenance	\$5,703.98	
463406 AMERICAN TIRE DISTRIBUTORS - TIRES FOR UNIT 550		\$601.40
Garage - Special Supplies	\$601.40	
463407 AT&T MOBILITY LLC - Commissioner ipad data Account #287262800731		\$108.12
IT - Telephone	\$108.12	
463408 AT&T MOBILITY LLC - PM - Ipad service		\$86.46
Property Management - Telephone	\$86.46	
463409 BAKER & TAYLOR INC - BOOKS AND MATERIALS		\$18,701.26
Library System - Library Books/Materials	\$18,701.26	
463410 BEELINE PEST CONTROL - PEST CONTROL		\$75.00
Transfer Station - Building Maintenance	\$75.00	
463411 BELL JANITORIAL SUPPLY LC - WEEKLY JANITORIAL SUPPLY		\$2,652.62
Ice Sheet - Building Maintenance	\$765.68	
Golden Spike Event Center - Building Maintenance	\$1,375.83	
Recreation - Building Maintenance	\$170.39	
Parks Ft Buenaventura - Building Maintenance	\$85.18	
Parks North Fork - Building Maintenance	\$127.77	
Parks Weber Memorial - Building Maintenance	\$85.18	
Parks Observatory Park - Building Maintenance	\$42.59	
463412 BLACKSTONE AUDIO INC - AUDIO/VISUAL MATERIALS		\$293.98
Library System - Library Books/Materials	\$293.98	
463413 BLUE STAKES OF UTAH - Surveyor Blue Stakes Invoice UT202102141		\$1,430.10
Surveyor - Software Maint	\$887.40	
Engineering - Contracted Services	\$542.70	

463414 BONA VISTA WATER - GARAGE-WATER SERVICES		\$84.47
Garage - Utilities	\$84.47	
463415 BONNEVILLE BILLING & COLLECTIONS - GARNISHMENT/209102101		\$441.43
Payroll Clearing - GARNISHMENT	\$441.43	
463416 CAL RANCH STORE - Assorted Supplies		\$25.33
Golden Spike Event Center - Building Maintenance	\$25.33	
463417 CANYON VIEW DUMPSTERS INC - Garbage Removal		\$1,500.00
Golden Spike Event Center - Building Maintenance	\$1,500.00	
463418 QWEST CORPORATION - Internet Account #5107XCI2S3		\$1,748.93
IT - Telephone	\$1,748.93	
463419 QWEST CORPORATION - Men's residential Account 801-399-7851 335B		\$196.76
IT - Telephone	\$196.76	
463420 QWEST CORPORATION - 801-732-0672 824 B Hazy Acres		\$51.95
Sewer - Lower Valley - Service Fees Expense	\$51.95	
463421 QWEST CORPORATION - 801-934-6807 894B		\$39.68
Children Justice Ctr - Telephone	\$39.68	
463422 WESTERN RECORDS DESTRUCTION INC - WC - Shredding services		\$475.15
Jail - Office Expense/Supplies	\$66.00	
Property Management - Building Maintenance	\$409.15	
463423 CINTAS CORPORATION NO 2 - PM/COMM DEV - 1st Aide cabinet		\$118.55
Property Management - Building Maintenance	\$118.55	
463424 CINTAS CORPORATION NO 2 - WC - Sanitizer & Rugs		\$64.06
Property Management - Building Maintenance	\$64.06	
463425 CIT BANK, N.A. - CUST #1001266043 COPIER LEASE		\$2,782.88
IT - Debt Payment	\$2,782.88	
463426 COMCAST HOLDINGS CORPORATION - HD Converter Account #8495 44 050 1293313		\$120.67
IT - Telephone	\$109.68	
IT - Telephone	\$10.99	
463427 COMPLIANCEGO, LLC - SWPPP Management Software - monthly		\$1,500.00
Treasurers Suspense - Trust / Escrow Disbursement	\$1,500.00	
463428 CONNECTION PUBLISHING LLC - contracted services		\$3,210.00
Commission - Contracted Services	\$3,210.00	
463429 CONROCK RECYCLING - PM POLE BLDG - 2 med. size dump loads		\$70.00
Capital Improvements - Building Improvements	\$70.00	
463430 COUNTRY HILLS EYE CENTER - INMATE SJ ON 9/8		\$131.92
Jail - Medical Services	\$131.92	
463431 COUNTY OF SALT LAKE - PLX MAINTENANCE AND SUPPORT PREMIUM		\$18,462.60
Attorney - Criminal - Office Expense/Supplies	\$18,462.60	
463432 CRANE EQUIPMENT MANUFACTURING CORP - CRANE GRIZZLY EQUIPMENT		\$26,397.59
Transfer Station - Equipment Maintenance	\$26,397.59	
463433 CREATIVE WELDING - JAIL - toilet repair		\$665.50
Jail - Building Maintenance	\$665.50	
463434 CULLIGAN WATER CONDITIONING - HR NOVEMBER 2021 WATER		\$24.95
Human Resources - Office Expense/Supplies	\$24.95	

463435 CUSTOM COFFEE SERVICE, INC. - WEEKLY CONCESSIONS ORDERS		\$163.00
Ice Sheet - Concessions Expense	\$163.00	
463436 CUSTOM WATER TECHNOLOGY LLC - WATER TREATMENT		\$375.00
Ice Sheet - Utilities	\$375.00	
463437 DENCO SECURITY, INC - VIDEO MONITORING		\$1,136.67
Children Justice Ctr - Equipment Maintenance	\$22.99	
Jail - Building Maintenance	\$805.87	
Property Management - Building Maintenance	\$169.86	
Transfer Station - Building Maintenance	\$137.95	
463438 DENNIS HUGH SMITH MD - PROFESSIONAL SERVICES		\$200.00
District Court - Mental Evaluations	\$200.00	
463439 DERRICK DEARDEN - Derrick Dearden Reimbursement for UGIC Conference		\$291.20
GIS - Lodging	\$160.00	
GIS - Per Diem	\$109.00	
GIS - Reimbursable Sales Tax	\$22.20	
463440 DESERET BOOK CO - BOOKS AND MATERIALS		\$76.74
Library System - Library Books/Materials	\$76.74	
463441 QUESTAR GAS COMPANY - 0270660000		\$2,066.90
Children Justice Ctr - Utilities	\$131.82	
Library System - Utilities	\$1,935.08	
463442 DOUBLE H WELDING & REPAIR, INC - PARTS/SERVICE FOR DIESEL TRAILER		\$3,403.84
Transfer Station - Equipment Maintenance	\$3,403.84	
463443 EC COMPANY - VOLTAGE REGULATOR TESTED/REPLACED		\$1,200.52
Jail - Building Maintenance	\$1,200.52	
463444 ELLIOTT AUTO SUPPLY INC - BRAKES FOE SH1704		\$196.09
Garage - Special Supplies	\$196.09	
463445 FAMILY PROMISE OF OGDEN - VOCA CONTRACTED THERAPY		\$2,275.00
Children Justice Ctr - Special Projects	\$2,275.00	
463446 FLEETPRIDE INC - BATTERY HARNESS		\$41.24
Garage - Special Supplies	\$41.24	
463447 FORCE AMERICA DISTRIBUTING - POLY LID, RUBBER STRAP FOR TRK 28		\$424.05
Garage - Special Supplies	\$424.05	
463448 FORTRESS PROPERTY MANAGEMENT - V.L - NOV RENT		\$720.00
Weber Housing Auth - Housing Payments	\$720.00	
463449 FRANK'S AUTO INC - WMHD VRRAP VIN#5XYKUDA23CG308654		\$1,000.00
Environmental Health - Grant Funded Repairs	\$1,000.00	
463450 FRATERNAL ORDER OF POLICE - EMPLOYEE PAYROLL DEDUCTIONS		\$2,302.56
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$2,302.56	
463451 GLOBALSTAR INC - SERVICE 10/16 - 11/15		\$318.96
Homeland Security - Telephone	\$318.96	
463452 GOLDEN SPIKE CONCESSIONS - Fryer Rental TCG		\$200.00
OECC Sales Division - Special Projects	\$200.00	
463453 GRANITE CONSTRUCTION COMPANY - Backup Asphalt		\$150.07
Road & Highways - Special Highway Supplies	\$150.07	

463454 GREAT WESTERN SUPPLY INC - PM POLE BLDG -gasket/bolt/nut/lube/vent		\$440.65
Jail - Building Maintenance	\$248.93	
Capital Improvements - Building Improvements	\$191.72	
463455 HALLIDAY, WATKINS & MANN P.C. - BRETT DOWNS EVICTION FEES		\$511.00
Weber Housing Auth - Housing Payments	\$511.00	
463456 HERITAGE LAND DEVELOPMENT LLC - Taylor Landing Subdivision Escrow Release #5		\$96,937.60
Treasurers Suspense - Escrow Receipts	\$96,937.60	
463457 HONNEN EQUIPMENT CO - FILTERS FOR RDTH15		\$84.15
Garage - Special Supplies	\$84.15	
463458 IHC HEALTH SERVICES INC - INMATE CL ON 8/31		\$1,607.39
Jail - Medical Services	\$1,607.39	
463459 IHC HEALTH SERVICES INC - INMATE AO ON 8/19		\$5,576.98
Jail - Hospital Services	\$5,576.98	
463460 IHC HEALTH SERVICES INC - INMATE AO ON 8/17		\$604.64
Jail - Medical Services	\$604.64	
463461 IHC HEALTH SERVICES INC - DRUG SCREENING FEES - OCT21		\$1,298.00
Human Resources - Special Projects	\$1,298.00	
463462 IHC HEALTH SERVICES INC - INMATE JC ON 8/26		\$93.75
Jail - Medical Services	\$93.75	
463463 IHC HEALTH SERVICES INC - INMATE ST ON 9/21		\$140.68
Jail - Medical Services	\$140.68	
463464 IHC HEALTH SERVICES INC - INMATE NS ON 8/19		\$15.85
Jail - Medical Services	\$15.85	
463465 IHC HEALTH SERVICES INC - INMATE CW ON 9/14		\$41.18
Jail - Medical Services	\$41.18	
463466 IMAGING CONCEPTS OF NORTHERN UTAH LLC - ACCT# WC03 PUBLIC COPY MACHINES		\$38.80
Library System - Special Services	\$38.80	
463467 INTERMOUNTAIN LOCK AND SECURITY SUPPLY - STOREROOM LEVER/UNCOMBINATED KEYWAY		\$3,651.48
Jail - Building Maintenance	\$3,651.48	
463468 INTERMOUNTAIN TRAFFIC SAFETY - WC Parking Lot - U Post for parking signs		\$386.20
Road & Highways - Special Highway Supplies	\$88.00	
Capital Improvements - Improvements	\$298.20	
463469 JEANA H BERUBE - VOCA CONTRACTED THERAPY		\$1,115.00
Children Justice Ctr - Special Projects	\$1,115.00	
463470 JOHN LEWIS - Retreat @ Wolf Creek Ph 1 Release #5		\$5,000.00
Treasurers Suspense - Trust / Escrow Disbursement	\$5,000.00	
463471 JOHN LEWIS - Legacy Mountain Estates Escrow Release #1		\$1,164,515.00
Treasurers Suspense - Escrow Receipts	\$1,164,515.00	
463472 LANDING AT FIVE POINTS - NOV RENT - S.C.		\$773.00
Weber Housing Auth - Housing Payments	\$773.00	
463473 LANDING AT FIVE POINTS - NOV RENT - N.D.		\$570.00
Weber Housing Auth - Housing Payments	\$570.00	

463474 LANGUAGE LINE SERVICES - INVOICE 10337937		\$672.95
Weber Area Dispatch 911 - Telephone	\$672.95	
463475 LAWSON PRODUCTS - SHOP SUPPLIES		\$630.99
Garage - Special Supplies	\$630.99	
463476 LOOMIS ARMORED US LLC - ARMORED CAR SERVICE OGDEN/UT		\$493.32
Treasurer - Special Services	\$493.32	
463477 MACEYS, INC. - EH STAFF MEETINGS		\$83.51
Environmental Health - Meals/Entertainment	\$83.51	
463478 MAJOR BRENT TAYLOR FOUNDATION - 2021 Charity Shelly will pick check up from Treas.		\$5,000.00
Treasurers Suspense - Sundry Expense	\$5,000.00	
463479 MASTER MUFFLER SHOPS INC - VRRAP VIN#JTDBF32K650165579		\$750.00
Environmental Health - Grant Funded Repairs	\$750.00	
463480 MATTHEW V DAVIES, PHD - RE: BP		\$3,000.00
Public Defender - Service Fees Expense	\$3,000.00	
463481 MARK S ORTON - JAIL - exterminator services		\$290.00
Jail - Building Maintenance	\$290.00	
463482 MICHAEL FLORES - DETAIL FOR UNIT 550		\$300.00
Garage - Special Supplies	\$300.00	
463483 MODEL LINEN SUPPLY - Towels for Concessions		\$85.60
GSEC Concessions - Special Supplies	\$85.60	
463484 MOUNTAIN ALARM - SERVICE LABOR		\$183.90
Ice Sheet - Utilities	\$183.90	
463485 MOUNTAIN PEAK LAW GROUP, PC - GARNISHMENT/210901440		\$451.84
Payroll Clearing - GARNISHMENT	\$451.84	
463486 MT EYRIE 1-39 LLC - NOV RENT - A.H.		\$317.00
Weber Housing Auth - Housing Payments	\$317.00	
463487 NATALIE LAKE - TRANSCRIPT: JG - CASE #211900210		\$13.50
Public Defender - Service Fees Expense	\$13.50	
463488 O L MCPHERSON, FORENSIC PSYCHIATRY PC - PROFESSIONAL SERVICES		\$1,200.00
District Court - Mental Evaluations	\$1,200.00	
463489 OFFICE OF RECOVERY SERVICES - EMPLOYEE PAYROLL DEDUCTIONS		\$1,766.54
Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$1,766.54	
463490 OGDEN CITY CORPORATION - 09/18/2021-10/18/2021		\$4,041.59
Children Justice Ctr - Utilities	\$108.92	
Property Management - Utilities	\$1,207.21	
Ice Sheet - Utilities	\$2,139.08	
Parks Ft Buenaventura - Utilities	\$586.38	
463491 OGDEN CITY CORPORATION - INMATE SJ ON 8/26		\$1,972.41
Jail - Medical Services	\$1,972.41	
463492 OGDEN WEBER TECHNICAL COLLEGE - COMM DEV - Ronna's Excel II class		\$180.00
Operations Admin - Training/Travel	\$180.00	
463493 PAUL LAUGHTON - Remaining Escrow Release for Trappers Crossing		\$12,000.00
Treasurers Suspense - Trust / Escrow Disbursement	\$12,000.00	

463494 PUBLIC EMPLOYEES HEALTH PLANS - EMPLOYEE PAYROLL DEDUCTIONS		\$9,599.52
Payroll Clearing - DISABILITY	\$9,599.52	
463495 LARSEN BEVERAGE - Concession Supplies		\$2,800.00
GSEC Concessions - Concessions Expense	\$2,800.00	
463496 PERPETUAL STORAGE INC - INVOICE 114777		\$114.32
Weber Area Dispatch 911 - Equipment Maintenance	\$114.32	
463497 PINETOP ENGINEERING - SIGNAL MAINTENANCE		\$73.10
Transfer Station - Equipment Maintenance	\$73.10	
463498 PRESORT ESSENTIALS -		\$1,089.96
Assessor - Office Expense/Supplies	\$25.82	
Attorney - Criminal - Office Expense/Supplies	\$241.48	
Clerk/Auditor - Postage	\$179.89	
Elections - Office Expense/Supplies	\$92.85	
Recorder - Office Expense/Supplies	\$4.64	
Sheriff - Office Expense/Supplies	\$66.39	
Jail - Office Expense/Supplies	\$13.78	
Treasurer - Postage	\$146.82	
Human Resources - Office Expense/Supplies	\$4.64	
Property Management - Postage	\$0.58	
Planning - Office Expense/Supplies	\$61.14	
Sewer - Lower Valley - Office Expense/Supplies	\$0.40	
Sewer - Upper Valley - Office Expense/Supplies	\$0.10	
Sewer - Pineview West Crimson - Office Expense/Supplies	\$0.03	
Sewer - Pineview West Radford - Office Expense/Supplies	\$0.05	
Health Administration - Postage	\$36.12	
Clinical Nursing Services - Postage	\$5.47	
Environmental Health - Postage	\$173.00	
Health Promotions - Postage	\$9.03	
Women Infants & Children - Postage	\$27.73	
463499 PROFESSIONAL SYSTEMS TECHNOLOGY - PLC JAIL CONTROLS-REPAIR DEFICIENCIES		\$4,135.00
Jail - Building Improvements	\$4,135.00	
463500 CAPTIVE FINANCE SOLUTIONS LLC - Office drinking water - Acct #19363		\$89.99
IT - Office Expense/Supplies	\$89.99	
463501 REPUBLIC SERVICES, INC - 3-0493-0032470		\$990.55
Property Management - Building Maintenance	\$509.29	
County Sport Shooting Complex - Utilities	\$186.15	
Road & Highways - Special Highway Supplies	\$295.11	
463502 RHETT POTTER - PROFESSIONAL SERVICES		\$1,050.00
District Court - Mental Evaluations	\$1,050.00	
463503 UNITED STATES WELDING INC - PM - HP & Co2 rental		\$39.20
Property Management - Building Maintenance	\$39.20	
463504 ROCKY MOUNTAIN POWER - WC - #44135176-0026		\$16,979.51
Children Justice Ctr - Utilities	\$264.47	

Jail - Utilities	\$3,337.17	
Property Management - Utilities	\$6,082.49	
Library System - Utilities	\$7,187.82	
Sewer - Upper Valley - Service Fees Expense	\$62.51	
Sewer - Pineview West Radford - Service Fees Expense	\$45.05	
463505 CONSOLIDATED ELECTRICAL DISTRIBUTORS INC - LIGHTS		\$664.54
Jail - Building Maintenance	\$664.54	
463506 RUSH INTERNATIONAL TRUCK CENTER - STOCK BATTERIES		\$965.00
Garage - Special Supplies	\$965.00	
463507 SCHINDLER ELEVATOR CORPORATION - WC - Elevator Preventative Maintenance		\$414.90
Property Management - Building Maintenance	\$414.90	
463508 SOUTH & JONES TIMBER COMPANY, INC - SHAVINGS		\$1,800.00
Golden Spike Event Center - Special Supplies	\$1,800.00	
463509 SPRINT - Data charges Account #111797814		\$455.26
IT - Telephone	\$130.97	
Transfer Station - Telephone	\$324.29	
463510 STATE DISBURSEMENT UNIT -		\$360.00
Payroll Clearing - GARNISHMENT	\$360.00	
463511 STATE OF UTAH - WC - Elevator #2 Cert. of Insp. & Permit to Operat		\$85.00
Property Management - Building Maintenance	\$85.00	
463512 STATE OF UTAH - Xchange Subscription		\$40.00
Public Defender - Service Fees Expense	\$40.00	
463513 STATE OF UTAH - LOCAL PUBLIC SAFETY SURVIVING SPOUSE TRUST FUND		\$22,100.00
Attorney - Criminal - Health/Dental Insurance	\$200.00	
Sheriff - Health/Dental Insurance	\$6,300.00	
Jail - Health/Dental Insurance	\$15,600.00	
463514 SRC CORPORATION INC - Valve and pump oil for truck		\$21.46
Weed Department - Special Supplies	\$21.46	
463515 STREAMLINE SUPPLY, INC - WC & JAIL - Ice Melt		\$1,120.00
Jail - Building Maintenance	\$560.00	
Property Management - Building Maintenance	\$560.00	
463516 SWIRE PACIFIC HOLDINGS INC - WEEKLY COCA-COLA CONCESSIONS PRODUCTS		\$1,140.18
Ice Sheet - Concessions Expense	\$1,140.18	
463517 TEMPUS NOVA, LLC - G-suite/workspace business standard		\$12,455.10
IT - Software	\$6,533.10	
Health Administration - Subscriptions	\$5,922.00	
463518 THACKER TRANSCRIPTS - TRANSCRIPT: CT - CASE #211901740		\$115.00
Public Defender - Service Fees Expense	\$115.00	
463519 THE ORAL & FACIAL SURGERY CENTER - INMATE RS ON 9/8		\$911.00
Jail - Medical Services	\$911.00	
463520 TITANIUM FUNDS LLC - GARNISHMENT/189913220		\$329.22
Payroll Clearing - GARNISHMENT	\$329.22	

463521 TRAILS FOUNDATION OF NORTHERN UTAH - TRAILS FOUNDATION-Right of Way Liberty prk-5900N Local Transportation Sales Tax - Approp To Other Agency		\$31,299.76
	\$31,299.76	
463522 TREASURE FIRE EQUIPMENT INC - WC - relocate fire sprinklers for offices		\$1,294.00
Property Management - Building Maintenance	\$1,294.00	
463523 TRULY NOLEN OF AMERICA INC - WC - Pest Control Service		\$162.00
Property Management - Building Maintenance	\$95.00	
Road & Highways - Special Highway Supplies	\$67.00	
463524 TX CHILD SUPPORT SDU - GARNISHMENT/00126291002017DCM037		\$414.00
Payroll Clearing - GARNISHMENT	\$414.00	
463525 UNIFIRST CORP - MATS		\$19.32
Transfer Station - Special Supplies	\$19.32	
463526 UNITED PARCEL SERVICE INC - SHIPPING - EVIDENCE		\$340.93
Sheriff - Office Expense/Supplies	\$34.38	
Library System - Special Services	\$306.55	
463527 UNITED SITE SERVICES OF NEVADA INC - COMPOST PORTA BATHROOM		\$1,357.95
Transfer Station Compost - Compost Facility	\$143.75	
Transfer Station - Building Maintenance	\$1,214.20	
463528 UTAH PUBLIC EMPLOYEES ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		\$69.20
Payroll Clearing - UPEA	\$69.20	
463529 US FOODS INC - WEEKLY CONCESSIONS FOOD ORDERS		\$1,853.13
Ice Sheet - Concessions Expense	\$1,853.13	
463530 UTAH CORRECTIONAL INDUSTRIES - BUSINESS CARDS - MURDOCK/LOWTHER		\$49.90
Sheriff - Special Supplies	\$24.95	
Jail - Office Expense/Supplies	\$24.95	
463531 UTAH EMERGENCY PHYSICIANS - INMATE BS ON 7/13		\$682.02
Jail - Medical Services	\$682.02	
463532 UEAC - SOLE SOURCE REPAIR: HVAC MAINTENANCE AND REPAIRS		\$22,633.00
Ice Sheet - Improvements	\$16,288.00	
Parks North Fork - Improvements	\$6,345.00	
463533 STATE OF UTAH - GARNISHMENT/1493024768/216901790		\$746.35
Payroll Clearing - GARNISHMENT	\$746.35	
463534 CELLCO PARTNERSHIP - BLDG INSP - cell phone service		\$564.28
IT - Telephone	\$40.03	
Property Management - Telephone	\$112.20	
Ice Sheet - Utilities	\$40.01	
Engineering - Contracted Services	\$80.02	
Building Inspector - Telephone	\$252.01	
Garage - Special Supplies	\$40.01	
463535 VICKI BREWSTER - Mileage reimbursement		\$1,267.03
Parks Admin - Mileage Reimbursement	\$1,267.03	
463536 WAKELESS HOLDINGS LLC - MIA 9-20 Halcyon Estates Phase 1 Escrow Release		\$4,200.00
Treasurers Suspense - Trust / Escrow Disbursement	\$4,200.00	

463537 WASATCH DISTRIBUTING CO INC - WEEKLY CONCESSIONS BEER ORDERS		\$1,336.00
Ice Sheet - Concessions - Beer	\$1,336.00	
463538 WASTE MANAGEMENT OF UTAH, INC. - CUST ID 19-73610-93000 NOV MAIN		\$3,020.10
Recreation - Building Maintenance	\$195.00	
Parks Pineview Dam - Building Maintenance	\$791.82	
Parks Observatory Park - Building Maintenance	\$50.00	
Library System - Utilities	\$1,887.36	
Road & Highways - Special Highway Supplies	\$95.92	
463539 BARNETT INTERMOUNTAIN WATER CONSULTING - ENGINEERING COSTS		\$49.35
Attorney - Civil - Service Fees Expense	\$49.35	
463540 WEST COAST CODE CONSULTANTS INC - BLDG INSP - Plan Review Services		\$8,764.78
Building Inspector - Contracted Services	\$8,764.78	
463541 WEBER COUNTY PARKS & RECREATION - Reimbursement		\$273.81
Parks Admin - Reimbursable Sales Tax	\$12.03	
Parks Ft Buenaventura - Building Maintenance	\$139.32	
Parks Ft Buenaventura - Special Supplies	\$6.38	
Parks North Fork - Building Maintenance	\$116.08	
463542 THE WINDSHIELD CONNECTION INC - GLASS FOR SH1710		\$525.00
Garage - Special Supplies	\$525.00	
463543 WINTERTON AUTOMOTIVE INC #2 - TOWING SH1613		\$63.00
Garage - Special Supplies	\$63.00	
463544 YF3X LLC - SWITCH ASY		\$1,931.11
Garage - Special Supplies	\$1,931.11	
463545 K & R INVESTMENT GROUP - EMERGENCY STAFFING		\$7,293.54
Transfer Station - Special Supplies	\$7,293.54	
Count: 219	Grand Total	\$1,815,865.23